

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
AUGUST 2010

Vendor Name	Description	Amount Paid
A & D Council Of Middle Tn	Grants and Subsidies	7,370.00
A & L Ministries	Grants and Subsidies	130.20
A To Z Marketing Inc	Printing and Duplicating	11.99
A To Z Marketing Inc	Supplies and Materials	580.00
A. A. Martin Housing	Grants and Subsidies	241.80
A-1 Couriers	Prof Services Third Party	9.25
Abbott Nutrition	Supplies and Materials	1,521.60
Academic Gastro	Grants and Subsidies	545.00
Ace Hardware Of Bearden Llc	Supplies and Materials	69.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	1,001.80
Action Counseling & Consulting	Grants and Subsidies	27,450.00
Adecco Employment Services	Prof Services Third Party	1,185.84
Adt Security Services Inc	Maint. & Repairs	152.62
Advanced Foot Care	Grants and Subsidies	55.00
Advantage Personnel Consultants Inc	Maint. & Repairs	6,229.03
Agape Inc	Grants and Subsidies	25,900.00
Aim Center Inc	Grants and Subsidies	66,757.55
Air Quest America Inc	Maint. & Repairs	140.00
Airgas Mid-America, Inc	Supplies and Materials	481.64
Airgas South Inc	Supplies and Materials	1,995.95
Airgas South Inc	Rentals and Insurance	532.46
Aladdin Temp Rite	Supplies and Materials	4,920.00
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	2,212.50
All Care Home	Grants and Subsidies	148.80
All Pro Nursing, Inc	Prof Services Third Party	16,236.89
Allied Waste Services	Utilities and Fuel	24.00
Allied Waste Services #840	Utilities and Fuel	101.72
Allied Waste Services #840	Maint. & Repairs	1,449.64
Allstar Fire Protection Inc	Maint. & Repairs	865.00
Alric D Haw kins	Prof Services Third Party	4,460.00
Ambius Inc	Maint. & Repairs	165.00
American Assn Of Bioanalysts	Prof Services Third Party	217.00
American Business Solutions	Prof Services Third Party	93.50
American Home Patient Centers Inc.	Rentals and Insurance	77.50
American Paper & Twine Co	Supplies and Materials	436.72
American Paper & Twine Co	Supplies and Materials	3,795.98
American Paper & Twine Co	Supplies and Materials	1,684.53
American Paper & Twine Co	Data Processing	12.96
American Paper & Twine Co	Supplies and Materials	1,948.45
American Paper & Twine Co	Supplies and Materials	1,137.04
American Paper & Twine Co	Supplies and Materials	3,087.96
American Paper And Twine	Maint. & Repairs	256.21
American Paper And Twine	Supplies and Materials	1,201.32
American Paper And Twine	Data Processing	3.80
American Paper And Twine	Supplies and Materials	1,909.69
American Psychological Association	Communications	6.00
American Psychological Association	Supplies and Materials	57.90
American South Pest Control Llc	Maint. & Repairs	100.00
Americore Textiles Company	Supplies and Materials	620.00
Ameri-Kare Inc	Grants and Subsidies	5,000.00
Anderson County Health Council	Grants and Subsidies	3,222.93

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Vendor Name	Description	Amount Paid
Anesthesia Medical Group	Prof Services Third Party	279.07
Angelica-Ooltewah	Maint. & Repairs	8,507.83
Angelica-Ooltewah	Maint. & Repairs	8,607.50
Angelo M Formosa Foods Inc	Supplies and Materials	2,649.98
Apex Medical Group D/ B/ A Nephrology Asso	Prof Services Third Party	40.88
Apex Medical Group Pc	Prof Services Third Party	12.20
Aquaphase Inc	Maint. & Repairs	325.00
Aquaphase Inc	Supplies and Materials	42.80
Aquis Communications Inc	Communications	315.73
Aquis Communications Inc	Communications	418.50
Aquis Communications Inc	Prof Services Third Party	10.46
Aquis Communications Inc	Communications	749.07
Aramark	Maint. & Repairs	547.89
Aramark Uniform Services	Supplies and Materials	1,259.29
Aramark Uniform Services Inc	Supplies and Materials	17.80
Arbon Equipment Corp	Maint. & Repairs	266.00
Archer Air Cond Ser Co Inc	Maint. & Repairs	295.00
Associates In Gastroentrology	Prof Services Third Party	56.51
At & T	Communications	29.30
At & T	Communications	14.86
At & T	Communications	185.65
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.16
Atc Healthcare Services Inc	Prof Services Third Party	1,425.00
Atc Healthcare Services Inc	Prof Services Third Party	13,187.80
Atlanta Dell Marketing LP	Data Processing	952.02
Atlanta Gas Light Co	Utilities and Fuel	6,060.75
Atlanta Gas Light Co	Utilities and Fuel	172.96
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	268.55
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Axxya Systems	Data Processing	1,705.00
A-Z Office Resource	Supplies and Materials	58.50
B & E Electronics Inc.	Maint. & Repairs	1,208.10
Barnes & Noble Booksellers At Opry Mills	Supplies and Materials	34.99
Bassett Boarding Home	Grants and Subsidies	148.80
Batteries Plus	Supplies and Materials	302.00
Beh Erlanger	Grants and Subsidies	3,574.20
Behavioral Health Initiatives, Inc	Grants and Subsidies	170,241.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	223.20
Bethlehem Centers Of Nashville	Grants and Subsidies	5,037.61
Bill Richardson	Maint. & Repairs	325.00
Blick Art Materials	Supplies and Materials	326.27
Bob Barker Co	Supplies and Materials	2,926.69
Bob Barker Co	Supplies and Materials	7,751.70
Bolivar Energy Authority	Utilities and Fuel	77,257.02
Bolivar General Hospital	Prof Services Third Party	375.15
Bolivar Insurance & Real Estate Inc	Prof Services Third Party	50.00
Bond Care Home Inc 2	Grants and Subsidies	223.20
Boxes Etc. Ii, Llc	Supplies and Materials	570.00
Brisk Coffee Company Inc.	Supplies and Materials	966.36
Brookhaven Boarding Home	Grants and Subsidies	148.80

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Vendor Name	Description	Amount Paid
Buffalo Valley Inc	Grants and Subsidies	133,505.00
Builders Hdwe Co Of Chatta Inc	Maint. & Repairs	402.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	298.62
Cadas Inc	Grants and Subsidies	137,323.00
Care Of Savannah, Inc.	Grants and Subsidies	36,750.00
Career Staff Unlimited Inc	Prof Services Third Party	2,560.57
Carey Counseling Ctr	Grants and Subsidies	111,916.25
Carolina Door Controls Inc	Maint. & Repairs	370.61
Carolina Imaging Products	Data Processing	7,026.94
Carolina Imaging Products	Data Processing	888.92
Carolina Imaging Products	Data Processing	6,845.03
Carolina Imaging Products	Data Processing	10,982.92
Carstens Health Industries Inc	Supplies and Materials	285.31
Case Management	Grants and Subsidies	263,188.33
Cdw Government Inc	Data Processing	1,420.00
Cedarcroft Home Inc.	Grants and Subsidies	806.00
Centennial Heart Llc	Prof Services Third Party	107.18
Center For Living & Learning	Grants and Subsidies	12,613.15
Centerstone Community Mnl Hlth Cntr Inc	Grants and Subsidies	688,239.59
Centerstone Research Institute Inc	Grants and Subsidies	21,308.00
Charity Mission For Christ	Grants and Subsidies	148.80
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Publishing Co	Prof Services Third Party	840.00
Cherokee Health Systems	Grants and Subsidies	210,932.72
Children & Family Services Inc	Grants and Subsidies	13,396.17
Cintas Document Management	Prof Services Third Party	146.40
Cintas Document Management	Prof Services Third Party	340.63
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	513.36
Cliawaived, Inc	Supplies and Materials	2,040.00
Clinical Software Solutions	Data Processing	309.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	155,034.33
Cockrell Banana Co	Supplies and Materials	1,022.00
Cogent Systems Inc	Prof Services Third Party	1,584.00
Combustion & Control Sol Inc	Maint. & Repairs	774.00
Comcare, Inc	Grants and Subsidies	1,528.55
Comcare, Inc	Prof Services Third Party	1,081.50
Comcare, Inc	Prof Services Third Party	324.45
Comcare, Inc	Prof Services Third Party	2,827.35
Comcast	Prof Services Third Party	66.17
Community House Cooperative	Grants and Subsidies	4,465.00
Comprehensive Community Servic	Grants and Subsidies	63,910.53
Compumed, Inc.	Prof Services Third Party	459.00
Compumed, Inc.	Rentals and Insurance	537.00
Compumed, Inc.	Grants and Subsidies	475.00
County Court of Hardeman County	Prof Services Third Party	12.50
County Of Houston	Grants and Subsidies	8,567.50
Covington'S Family Care	Grants and Subsidies	55.80
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	15,897.85
Crossroads Counseling Center LLC	Grants and Subsidies	2,145.00
Cs3 Inc	Data Processing	713.00
Css Alarms & Svc Inc	Maint. & Repairs	625.00
Css Alarms & Svc Inc	Supplies and Materials	495.00

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Cumberland Emergency Physicians Pc	Prof Services Third Party	412.81
Cynthia Herring Sneed	Grants and Subsidies	4,500.00
Cytometry Specialists Inc	Prof Services Third Party	54.93
Darneta G Brown	Prof Services Third Party	1,750.00
David Eakes Md	Prof Services Third Party	680.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	798.00
Dennis Paper Company	Supplies and Materials	718.75
Dentacare of Knoxville PC	Prof Services Third Party	3,848.00
Dialysis Associates	Prof Services Third Party	3,322.61
Direct Supply Healthcare Equipment	Supplies and Materials	450.99
Dixie Medical Inc	Supplies and Materials	240.00
Dixie Produce Inc	Supplies and Materials	1,232.95
Dmc Inc	Maint. & Repairs	3,975.00
Donelson Optical Service	Prof Services Third Party	240.00
Downtown Memphis Ministry	Grants and Subsidies	17,715.98
E.M. Jellinek Center Inc.	Grants and Subsidies	23,000.00
Earhtgrains Baking Co Inc	Supplies and Materials	756.06
Earnhardt & Co Productions Inc	Prof Services Third Party	2,600.00
East Tenn State University	Grants and Subsidies	45,389.02
Economics Laboratory Inc	Supplies and Materials	1,320.00
Eduardo Esteban Tellez Md	Prof Services Third Party	4,031.36
Electric Power Board of Chatta	Utilities and Fuel	44,696.60
Electronic Controls Inc	Maint. & Repairs	430.00
Emdeon Business Services	Prof Services Third Party	1,907.87
Emdeon Business Services	Data Processing	1,500.00
Emdeon Business Services	Prof Services Third Party	100.55
Emelito R Pinga Md	Prof Services Third Party	13,560.00
Emery-Pratt Company	Supplies and Materials	155.12
Emt Associates Inc	Grants and Subsidies	36,070.41
English Mountain Recovery	Grants and Subsidies	995.00
Erlanger Cardiology	Grants and Subsidies	40.00
Erlanger Health System	Grants and Subsidies	1.72
Erlanger Medical Ctr Hospital	Grants and Subsidies	271.80
Excelsior Podiatry Clinic Pllc	Prof Services Third Party	377.50
Excelsior Podiatry Clinic Pllc	Grants and Subsidies	464.21
Exodus Community Outreach Services	Grants and Subsidies	2,815.60
F & E Check Protector Co	Supplies and Materials	559.00
F&S Trailer Sales Inc	Rentals and Insurance	194.00
Fairbanks Ocular Prosthetics	Grants and Subsidies	65.00
Fastsigns	Supplies and Materials	611.68
Father's House Mission	Grants and Subsidies	938.98
FedEx	Communications	311.17
Fedex	Communications	38.35
Fedex	Communications	20.60
Fedex	Communications	126.66
Fedex	Communications	41.93
Fedex Freight East Inc	Communications	180.30
Fei Com Inc	Grants and Subsidies	10,575.00
Ferguson Enterprises Inc	Supplies and Materials	570.72
Fesco	Supplies and Materials	407.77
First United Pentecostal Church	Grants and Subsidies	3,252.30
Flav-O-Rich, Llc	Supplies and Materials	254.75
Flav-O-Rich, Llc	Supplies and Materials	479.00

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Florida Business Information Inc	Prof Services Third Party	398.00
Focus Group Prison Ministries	Grants and Subsidies	4,845.96
Food City #674	Supplies and Materials	141.13
Foreign Language Academy	Prof Services Third Party	90.00
For-Mac Center Inc	Grants and Subsidies	279.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	33.00
Fortwood Center Inc	Grants and Subsidies	91,665.84
Foster Electric	Maint. & Repairs	650.00
Frayser Millington North Shelby	Grants and Subsidies	75,504.49
Frontier Health Inc	Grants and Subsidies	510,350.12
Fulfillment Healthcare Services Llc	Prof Services Third Party	27,234.00
Gallaher & Associates Inc	Maint. & Repairs	1,494.00
Georgetown University	Training	1,940.00
Girls Inc Of Memphis	Grants and Subsidies	22,694.07
Gobbell Hays Partners, Inc.	Prof Services Third Party	556.50
Gold Medal Nashville Inc	Supplies and Materials	604.80
Gordon Food Service, Inc	Supplies and Materials	6,900.62
Grace House	Grants and Subsidies	45,583.00
Grainger	Supplies and Materials	3,442.68
Grainger	Maint. & Repairs	175.73
Grainger	Supplies and Materials	2,991.65
Grainger	Supplies and Materials	2,923.08
Grainger	Supplies and Materials	1,057.80
Grainger	Supplies and Materials	798.04
Grandpas House Inc	Grants and Subsidies	2,990.00
Graning Paint & Wallpaper Co Inc	Supplies and Materials	179.90
Graybar	Supplies and Materials	738.03
Greater Faith Community Action Corp	Grants and Subsidies	1,900.90
Greater Faith Missionary Baptist Church	Grants and Subsidies	2,495.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,508.20
Gt Distributors	Supplies and Materials	2,977.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,002.14
H & M Landscaping	Maint. & Repairs	2,285.00
Hamilton A Small Md	Prof Services Third Party	1,920.00
Hamilton County Coalition	Grants and Subsidies	29,161.16
Hamilton County Ems	Grants and Subsidies	302.77
Hamilton Place Insurance	Rentals and Insurance	100.00
Harbor House	Grants and Subsidies	75,450.00
Hardeman County Ambulance Service	Grants and Subsidies	332.25
Hardeman County Landfill	Utilities and Fuel	730.42
Hardin'S Sysco Food Services Llc	Supplies and Materials	1,635.96
Hardins-Sysco Food Services In	Supplies and Materials	4,707.57
Healing Word Counseling Center	Grants and Subsidies	82,299.00
Health And Healing Medical Services Pc	Prof Services Third Party	360.00
Health Care Logistics	Prof Services Third Party	10.00
Health Care Logistics	Supplies and Materials	137.30
Helen Ross McNabb Center	Grants and Subsidies	239,403.11
Heres Hope Counseling Center	Grants and Subsidies	28,904.60
Hope Of East Tennessee Inc	Grants and Subsidies	39,225.00
Humphreys County Drug Alliance Inc	Grants and Subsidies	9,746.71
Huntland Schools	Grants and Subsidies	9,141.29
Independent Glass Co	Supplies and Materials	86.64
Indian Creek Turf Inc	Supplies and Materials	280.00

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Indira Devi Challa	Prof Services Third Party	4,960.00
Industrial Soap Company	Supplies and Materials	420.00
Infolab Inc	Supplies and Materials	1,101.99
Infolab Inc	Communications	12.53
Infolab Inc	Supplies and Materials	34.80
Interface Architectural Signage, Inc.	Supplies and Materials	507.78
Innovative Counseling & Consulting Inc	Grants and Subsidies	4,290.00
Institutional Wholesale Co Inc	Supplies and Materials	1,166.64
Integrated Wireless	Maint. & Repairs	918.00
Integrated Wireless	Supplies and Materials	918.00
Interior Design Services Inc	Supplies and Materials	3,162.24
International Fire Protection Inc	Maint. & Repairs	350.00
Interstate Brands Corp/ Merita	Supplies and Materials	695.45
Interstate Brands Corporation	Supplies and Materials	1,001.25
J A Sexauer Inc	Supplies and Materials	78.00
J L M Office Products Inc	Supplies and Materials	3,015.08
Jackson Area Council On Alcohol &	Grants and Subsidies	107,228.62
Jackson Madison Co General Hospital	Prof Services Third Party	61.08
Jackson Radiology Associates Pa	Prof Services Third Party	217.42
Jackson Restaurant Supply, Inc.	Supplies and Materials	604.00
Jackson-Hirsh Inc	Supplies and Materials	116.78
Jackson-Madison Co Gen Hospital	Prof Services Third Party	509.29
James Evans Lyne	Prof Services Third Party	8,180.00
Janice Jones	Prof Services Third Party	2,100.00
Johnson Controls Inc	Maint. & Repairs	1,998.00
Johnson Controls Inc	Supplies and Materials	2,079.80
Johnson Controls Inc.	Maint. & Repairs	2,065.85
Johnson County Safe Haven Inc	Grants and Subsidies	394.00
Journey With Jesus	Grants and Subsidies	4,999.72
K Mart	Supplies and Materials	15.98
Kaplan Early Learning Co	Supplies and Materials	964.79
Karen Smith	Prof Services Third Party	1,260.00
Kci Usa	Rentals and Insurance	553.35
Kdr Enterprises	Prof Services Third Party	4,680.00
Keefe Supply Company	Supplies and Materials	576.44
Kelsan, Inc	Supplies and Materials	813.90
Kendall Electric Inc	Supplies and Materials	350.08
Kenny Pipe & Supply Inc	Supplies and Materials	818.97
Kidz Zone Play Systems Mid America Llc	Maint. & Repairs	2,000.00
Kimberly A Quigley MD	Prof Services Third Party	1,280.00
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Rentals and Insurance	80.00
Klosterman Baking Co	Supplies and Materials	2,336.46
Knox County Schools	Prof Services Third Party	120.00
Knox County Schools	Prof Services Third Party	960.00
Knoxville Blue Print Company	Printing and Duplicating	31.20
Knoxville Podiatry Group	Prof Services Third Party	143.75
Knoxville Utility Board	Utilities and Fuel	82,750.06
Kone Inc	Maint. & Repairs	1,664.00
Kone Inc	Maint. & Repairs	1,463.18
Kone Inc	Maint. & Repairs	696.00
Kpmg Jacksonville	Prof Services Third Party	2,575.00
Kraus Model Cleaners & F&A	Maint. & Repairs	6,793.61

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Laboratory Corp. Of America Holdings	Prof Services Third Party	4,965.75
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,816.98
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,215.04
Lacey'S Care Facility	Grants and Subsidies	148.80
Lamination Service Inc	Supplies and Materials	185.00
Lebanon Chemicals Inc	Supplies and Materials	285.36
Lexis Nexis Matthew Bender	Prof Services Third Party	35.01
Lexis Nexis Matthew Bender	Prof Services Third Party	61.16
Lexis Nexis Matthew Bender	Supplies and Materials	42.51
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	1,885.00
Lighthouse Mission Ministries	Grants and Subsidies	19,822.84
Lonesource Inc	Supplies and Materials	119.20
Love Temple Community Outreach	Grants and Subsidies	6,999.56
Lowes Home Centers Inc	Supplies and Materials	288.31
Lowes Home Centers Inc	Supplies and Materials	1,995.02
Lowes Of Chattanooga	Supplies and Materials	12.72
Lucia Montas	Prof Services Third Party	892.62
M & W Architectural Products Llc	Supplies and Materials	192.00
M.J. Kellner Company, Inc.	Supplies and Materials	4,478.68
M.J. Kellner Company, Inc.	Supplies and Materials	11,601.37
M.J. Kellner Company, Inc.	Supplies and Materials	1,999.20
Machine Tec Inc	Supplies and Materials	97.00
Madhu Sudhan Mudiam	Prof Services Third Party	3,360.00
Madison Academy & Linen Services	Maint. & Repairs	13,283.29
Marketlab Inc	Supplies and Materials	237.06
Maxwells Big Star Inc	Supplies and Materials	56.38
Mcdonald Locksmith Supply Inc	Communications	9.91
Mcdonald Locksmith Supply Inc	Supplies and Materials	469.09
Medical Arts Pharmacy	Supplies and Materials	9.73
Medical Necessities And Services Llc	Prof Services Third Party	22.93
Medical Staffing Network Inc	Prof Services Third Party	12,483.65
Medical Staffing Network, Inc.	Prof Services Third Party	2,674.46
Medical Waste Services Llc	Utilities and Fuel	822.25
Medifax EDI LLC	Prof Services Third Party	1,500.00
Medline Industries Inc	Supplies and Materials	403.81
Medline Industries Inc	Supplies and Materials	109.44
Medline Industries Inc	Supplies and Materials	766.92
Medline Industries Inc	Supplies and Materials	988.59
Med-Ray, Inc	Grants and Subsidies	1,760.00
Meharry Medical College	Grants and Subsidies	73,639.00
Meharry Medical College	Prof Services Third Party	30.00
Meharry Medical Group	Prof Services Third Party	104.54
Memakon Inc	Grants and Subsidies	148.80
Memphis Affiliate, Cnbc	Grants and Subsidies	15,746.00
Memphis Light, Gas and Water	Utilities and Fuel	24,183.55
Memphis Mental Health Inst.	Prof Services Third Party	69.00
Memphis Recovery Centers Inc	Grants and Subsidies	29,339.70
Mending Hearts Inc	Grants and Subsidies	14,085.00
Mental Health Cooperative Inc	Grants and Subsidies	110,198.66
Metro Mechanical Cont Inc	Maint. & Repairs	179.00
Metro Medical Supply	Supplies and Materials	327.08
Metro Services Inc	Maint. & Repairs	218.00
Metro Water	Utilities and Fuel	168.87

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Metro Water	Utilities and Fuel	15,019.52
Metropolitan Drug Commission	Grants and Subsidies	9,463.85
Michael J Ferri	Prof Services Third Party	1,200.00
Michael J Fuller	Prof Services Third Party	4,480.00
Mid South Heart Center Pc	Prof Services Third Party	253.94
Mid South Heart Ctr	Prof Services Third Party	231.42
Middle Tenn Exterminating Co	Maint. & Repairs	102.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Mid-South Residential Care	Grants and Subsidies	186.00
Midtown Vault Self Storage Partnership	Prof Services Third Party	60.00
Midtown Vault Self Storage Partnership	Supplies and Materials	1,249.74
Milestone Staffing Services Inc	Prof Services Third Party	20,528.52
Mill & Mine Supply Co Inc	Supplies and Materials	741.23
Mill & Mine Supply Co Inc	Motor Vehicle Operation	33.64
Mobile Images, Llc	Prof Services Third Party	4,308.90
Moduform Inc	Supplies and Materials	4,892.25
Monumental Redevelopment Corp	Grants and Subsidies	10,655.00
Moore Medical Llc	Supplies and Materials	205.83
Morris & Dickson A/ R	Supplies and Materials	92.72
Morris & Dickson A/ R	Supplies and Materials	92,130.74
Morris & Dickson A/ R	Supplies and Materials	16,567.08
Mountain City Service, Inc	Maint. & Repairs	1,602.56
Mowery'S Boarding Home	Grants and Subsidies	279.00
Murfreesboro Housing Authority	Grants and Subsidies	27,953.71
Nami Tennessee	Grants and Subsidies	4,865.74
Nashville Bone & Joint Pllc	Prof Services Third Party	1,525.88
Nashville Cash & Carry	Supplies and Materials	132.32
Nashville Fire Department-Ems	Prof Services Third Party	586.34
Nashville Gas	Utilities and Fuel	62.02
Nashville Gas	Utilities and Fuel	2,384.27
Nashville Prevention Partnership	Grants and Subsidies	92,181.00
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	3,840.00
National Association Of State	Prof Services Third Party	15,700.00
National Toxicology Specialists Inc	Prof Services Third Party	476.50
National Toxicology Specialists Inc	Prof Services Third Party	184.00
National Toxicology Specialists Inc	Prof Services Third Party	690.00
National Toxicology Specialists Inc	Prof Services Third Party	1,288.00
National Toxicology Specialists Inc	Prof Services Third Party	920.00
Nephrology Associates	Grants and Subsidies	1,690.00
NES	Utilities and Fuel	59,667.71
NES	Utilities and Fuel	2,944.70
New wave Communications	Communications	51.97
New wave Communications	Maint. & Repairs	1,788.42
Nexair Llc	Rentals and Insurance	122.20
Nhc/ Op, Lp	Prof Services Third Party	7,168.00
Nicholas R Waddell	Prof Services Third Party	6,680.00
No Limit Barber Shop	Prof Services Third Party	592.00
Nursefinders Of Knoxville	Prof Services Third Party	23,561.01
Nursefinders, Inc	Prof Services Third Party	1,094.75
Nurses For New borns Of Tn	Grants and Subsidies	15,992.00

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Vendor Name	Description	Amount Paid
Nursing Resource Solutions Corporation	Prof Services Third Party	6,960.62
Oakdale Communications Solutions	Supplies and Materials	2,565.00
Oasis Center Inc	Grants and Subsidies	3,232.00
Oce' Imagistics Inc	Rentals and Insurance	6,811.00
Oce' Imagistics Inc	Rentals and Insurance	5,992.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	5,331.00
Oce' Imagistics Inc	Rentals and Insurance	5,678.00
Oce' Imagistics Inc	Rentals and Insurance	1,158.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	390.60
Office Depot	Supplies and Materials	915.67
Office Depot	Data Processing	59.96
Ogletrees Care Home	Grants and Subsidies	62.00
Open Communications International Inc	Prof Services Third Party	88.15
Oreilly Auto Parts	Supplies and Materials	548.44
Oreilly Auto Parts	Motor Vehicle Operation	57.48
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Orleans Care Home	Grants and Subsidies	279.00
Otters Office Products	Supplies and Materials	417.84
Otters Office Products	Data Processing	56.00
Pacific Inst For Research And Evaluation	Grants and Subsidies	31,096.98
Par, Inc	Prof Services Third Party	712.80
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	120,770.73
Parkwest Medical Ctr	Grants and Subsidies	136,636.46
Partnership For Families, Children & Adu	Prof Services Third Party	125.55
Pathfinders Inc	Grants and Subsidies	87,505.32
Pathology Laboratory Pc	Prof Services Third Party	479.38
Pathways Of Tennessee Inc	Grants and Subsidies	217,610.36
Patricia W Jones DPH	Prof Services Third Party	2,175.00
Paul D'Cruz	Prof Services Third Party	4,960.00
Physician Sales & Service, Inc	Supplies and Materials	447.81
Physicians Services at Erlange	Grants and Subsidies	3,987.67
Pinnacle Technologies Inc	Supplies and Materials	794.00
Pioneer Medical, Inc.	Maint. & Repairs	305.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc.	Supplies and Materials	80.74
Place Of Hope	Grants and Subsidies	17,845.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,684.00
Pomeroy It Solutions Sales Co Inc	Data Processing	614.72
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	766.00
Pomeroy It Solutions Sales Co Inc	Data Processing	798.79
Postage By Phone	Supplies and Materials	39.94
Power Equip Co Of Memphis Inc	Supplies and Materials	102.37
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	367.40
Premier Transportation Services	Prof Services Third Party	3,732.70
Prince Food Systems Inc	Prof Services Third Party	75,490.40
Professional Care Services of West Tn In	Grants and Subsidies	19,337.50
Promise Center Inc	Grants and Subsidies	44,947.50
Psg Solutions Inc	Prof Services Third Party	3,410.00
Pye-Barker Fire & Safety Inc	Maint. & Repairs	344.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75

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Vendor Name	Description	Amount Paid
Qs1 Data Systems	Supplies and Materials	525.75
Quality Mobile X-Ray Service	Prof Services Third Party	9,194.69
Quinco Community Mental Health Center	Grants and Subsidies	106,759.14
R L Schreiber, Inc	Supplies and Materials	705.41
Radiographics	Prof Services Third Party	3,310.36
Radiology Alliance, Pc	Prof Services Third Party	60.72
Recovery Community Inc	Grants and Subsidies	15,000.00
Red Hawk	Supplies and Materials	135.84
Re-Entry Recovery Residences	Grants and Subsidies	15,000.00
Regional Medical Center At Memphis	Prof Services Third Party	635.12
Renewal House Inc	Grants and Subsidies	48,251.59
Rhodes College	Grants and Subsidies	22,185.78
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	101,195.33
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	32,181.99
Robert Orr Sysco	Supplies and Materials	1,254.65
Roberta N Keeton	Prof Services Third Party	690.00
Robin Williams Md	Prof Services Third Party	38.23
Robinson'S Care Home	Grants and Subsidies	204.60
Rolling Green Sod Farm Llc	Supplies and Materials	210.00
Ron Fords Office Supply Co	Supplies and Materials	232.88
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	485.46
Royal House	Grants and Subsidies	111.60
Safe Entry Housing Inc	Grants and Subsidies	297.60
Sally Beauty Supply	Supplies and Materials	133.60
Samaritan Center Inc	Grants and Subsidies	156,762.00
Sammons Preston Roylan	Supplies and Materials	56.94
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	93.50
Select Air Services Llc	Maint. & Repairs	7,430.33
Select Air Services Llc	Maint. & Repairs	2,687.93
Senior Center Inc	Grants and Subsidies	148.80
Sequatchie Concrete Service Inc	Supplies and Materials	2,350.50
Serenity House	Grants and Subsidies	167,313.00
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	187.42
Sharon Archer Care Home	Grants and Subsidies	669.60
Sherwin Williams	Supplies and Materials	244.48
Siemens Industry Inc	Maint. & Repairs	24,109.00
Sitters And More, Inc	Prof Services Third Party	11,476.79
Sitters And More, Inc	Prof Services Third Party	2,830.51
Sitters And More, Inc	Grants and Subsidies	459.00
SKILLPATH SEMINARS	Training	199.00
Skyline Lawn & Garden	Supplies and Materials	59.88
Skyline Medical Center	Grants and Subsidies	2,605.00
Sonshine Produce Co Inc	Supplies and Materials	382.20
South Memphis Alliance Inc	Grants and Subsidies	43,333.44
South Western Communications Inc	Maint. & Repairs	375.00
Southeast Mental Health Center	Grants and Subsidies	178,074.68
Southeast Recycling Tech Inc	Utilities and Fuel	160.96
Southeast Tn Human Resource Agency	Grants and Subsidies	20,308.86
Southeastern Human Services Inc	Grants and Subsidies	1,023.00
Southeastern Orthopaics/ Koc	Prof Services Third Party	22.24
Southern Office Supply	Supplies and Materials	6.99
Southern Telecom	Supplies and Materials	605.00

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Vendor Name	Description	Amount Paid
Southstar Energy Services, Llc	Utilities and Fuel	9,259.86
Special K Delivery	Prof Services Third Party	175.00
St John Record/ Programs	Communications	14.52
St John Record/ Programs	Supplies and Materials	129.00
St Marys Health System, Inc.	Prof Services Third Party	8,374.71
Stand	Grants and Subsidies	36,590.35
Standard Register Co	Printing and Duplicating	2,744.24
Staples Technology Solutions	Supplies and Materials	84.00
State Systems Inc	Maint. & Repairs	1,973.46
Stepping Out Inc	Grants and Subsidies	20,980.52
Stericycle, Inc	Utilities and Fuel	342.38
Stericycle, Inc	Utilities and Fuel	204.00
Stericycle, Inc	Maint. & Repairs	109.89
Stericycle, Inc	Prof Services Third Party	2,557.68
Steven L Spalding Inc	Prof Services Third Party	3,720.00
Stovall Of Chattanooga Inc	Supplies and Materials	31.86
Successful Survivors	Grants and Subsidies	2,293.00
Summit Medical Assoc	Prof Services Third Party	1,151.35
Summit Medical Center	Grants and Subsidies	7,474.12
Summit View Health Services Llc	Prof Services Third Party	1,600.00
Summit View Health Services Llc	Prof Services Third Party	11,092.50
Sumner County Schools	Grants and Subsidies	6,874.86
Superior Water Services Inc	Maint. & Repairs	255.00
SurveyMonkey.com LLC	Prof Services Third Party	200.00
Susan Garner	Grants and Subsidies	297.60
Swope Eq & Sup Co Inc	Rentals and Insurance	435.00
Synergy Foundation, Inc	Grants and Subsidies	80,790.00
Sysco Memphis	Supplies and Materials	203.40
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	6,069.00
Teen Challenge	Grants and Subsidies	3,994.14
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	4,990.14
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	1,000.52
Temps Inc/ Nursing Innovations	Prof Services Third Party	3,633.50
Tennessee Community Health Services Inc	Grants and Subsidies	24,165.00
Tennessee Community Services Agency	Grants and Subsidies	212,698.28
Tennessee Disability Coalition	Grants and Subsidies	46,703.62
Tennessee Foreign Language Institute	Prof Services Third Party	1,610.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	433.70
Tennessee Independent Colleges and	Grants and Subsidies	89,673.52
Tennessee Press Service Inc	Prof Services Third Party	165.68
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	5,000.00
Tennessee-American Water Compa	Utilities and Fuel	6,122.91
Terry Johnson Ph D	Prof Services Third Party	7,390.00
The Hart Center	Grants and Subsidies	40,834.44
The Jackson Clinic Pa	Prof Services Third Party	296.29
The Jackson Clinic Pa	Grants and Subsidies	563.05
The Library Store Inc.	Supplies and Materials	732.75
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Step Home Inc	Grants and Subsidies	1,040.00
The Pool Place	Supplies and Materials	324.56
The Shoe Shack	Supplies and Materials	134.95
The Southern Co Inc	Supplies and Materials	160.00
The Steel Store	Supplies and Materials	694.26

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Vendor Name	Description	Amount Paid
The Surgical Clinic PLLC	Prof Services Third Party	398.54
The Tennessean	Prof Services Third Party	160.20
The Tree Service	Maint. & Repairs	5,400.00
Thomson West	Prof Services Third Party	189.00
Tiger Direct	Supplies and Materials	188.04
Tiger Direct	Data Processing	24.04
TLC Housing Management LLC	Grants and Subsidies	18,000.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	43,248.51
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,370.82
Tn Voices For Children	Grants and Subsidies	479,559.18
Tony Rice Center Inc	Grants and Subsidies	41,100.00
Toys R Us Inc	Supplies and Materials	415.44
Trane Company	Maint. & Repairs	2,700.00
Transitions Halfway Ministries	Grants and Subsidies	10,913.70
Transitions Housing	Grants and Subsidies	9,986.76
Trevecca Community Church	Grants and Subsidies	10,000.00
Tri County Healthcare Center	Grants and Subsidies	1,102.13
Tri State Theatre Supply Co	Supplies and Materials	911.00
Trinity Community Coalition Outreach	Grants and Subsidies	7,999.68
Trinity Gas Co Inc	Motor Vehicle Operation	47.88
Trugreen Land Care, LLC	Maint. & Repairs	6,967.00
Turner Holdings LLC	Supplies and Materials	49.50
Turning Point	Grants and Subsidies	8,000.00
U T College Of Dentistry	Prof Services Third Party	667.00
Uline Inc	Supplies and Materials	625.41
United Neighborhood Hlth Srv	Grants and Subsidies	18,515.00
Univ Health System Gastroenterology	Prof Services Third Party	59.64
University Anesthesiologists	Prof Services Third Party	15.93
University Health System-Crna	Prof Services Third Party	202.24
University Hospitalists	Grants and Subsidies	1,936.48
University Of Memphis	Grants and Subsidies	7,781.26
University Radiologists/ Breast Center	Prof Services Third Party	36.08
Upchurch Services, LLC	Maint. & Repairs	496.77
Urban Family Ministries	Grants and Subsidies	14,999.90
Urology Assoc Of Knoxville Pc	Prof Services Third Party	1,288.48
US Foodservice	Supplies and Materials	1,300.20
Ut College Of Health Sciences	Prof Services Third Party	9,435.00
Vanderbilt Medical Group	Prof Services Third Party	332.53
Vanderbilt University Medical Center	Grants and Subsidies	10,800.00
Vista Radiology, Pc	Prof Services Third Party	44.54
Viswa B. Durvasula M.D.	Prof Services Third Party	5,520.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,013,547.32
Wallace Tile Inc	Supplies and Materials	264.96
Walter A Wood Supply Co	Supplies and Materials	157.51
Warrior Ministries Center	Grants and Subsidies	10,084.62
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,860.00
Waste Management Of Knoxville	Utilities and Fuel	186.48
Waste Management Of Knoxville	Utilities and Fuel	3,072.00
Waste Management Of Memphis	Maint. & Repairs	1,900.12
Waste Management, Inc	Utilities and Fuel	162.84
Watson Grove Missionary Baptist Church	Grants and Subsidies	995.00
Weakley Co. Board Of Education	Grants and Subsidies	6,134.11
Welcome Home Ministries	Grants and Subsidies	8,786.80

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Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	1,818.65
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Prof Services Third Party	290.00
West Payment Center	Prof Services Third Party	199.00
West Tennessee Healthcare Foundation	Grants and Subsidies	55,203.51
West Tn Forensic Srvs	Grants and Subsidies	46,100.00
Whitehaven Southwest Mental & Hlth Ctr	Grants and Subsidies	520.80
William A Rafuls MD	Prof Services Third Party	720.00
William R Mays	Prof Services Third Party	5,600.00
Wingfield Scale Company Inc	Maint. & Repairs	1,506.12
Women Ablaze Ministries Church Inc	Grants and Subsidies	5,204.76
Woodcuts	Prof Services Third Party	64.47
Worldwide Interpreters Inc	Prof Services Third Party	5.85
Worldwide Interpreters Inc	Prof Services Third Party	33.15
Wow Transition House Inc	Grants and Subsidies	5,999.96
Wrs Group Inc	Supplies and Materials	2,812.00
X Ray Medical Electronics	Maint. & Repairs	92.88
XPEDX	Supplies and Materials	35.83
Yeshawant B Paranjape Md	Prof Services Third Party	955.00
York International/ Johnson Controls	Maint. & Repairs	2,704.00
York International/ Johnson Controls	Supplies and Materials	326.40
Youth Villages	Grants and Subsidies	90,000.00
Zachary Hammons MD	Prof Services Third Party	3,400.00
Zoll Medical Corporation	Supplies and Materials	735.34